CONTRACT DATA REQUIREMENTS LIST

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Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP TM OTHER

D. SYSTEM/ITEM	E. CONTRACT/ PR NO.	F. CONTRACTOR
155MM M82/M82A1 Percussion Primer	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	REQUEST FOR VARIANCE (RFV)	

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-80640E	SECTION C SOW	FCDD-ACE-SP

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	*	ASREQ	ASREQ

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	N/A	ASREQ

16. REMARKS:

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (i.e., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)).
*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION CONTROL AUTHORITY. DISTRIBUTION STATEMENT SHOULD BE THE HIGHEST LEVEL OF THE DRAWINGS. DISTRIBUTION STATEMENT A IS THE LOWEST. FOR EXAMPLE, IF THE DOCUMENT HAS A DISTRIBUTION STATEMENT A AND D DRAWING, THEN THE WHOLE SUBMITTAL WILL BE LABELED "D".
THE PREFERRED METHOD FOR SUBMITTAL IS DD FORM 1694 LOCATED AT www.dtic.mil/whs/directives/infomgt/forms/. SUBMIT ELECTRONICALLY TO usarmy.pica.devcom-ac.mbx.ecp-document@army.mil; COPY FURNISH THIS SUBMITTAL TO THE GOVERNMENT CONTRACTING OFFICE.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
ACO	0	1	0
PCO	0	1	0
15. TOTAL	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Steven Carpenter for SDMO, FCDD-ACE-SP	10/03/2024		

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP TM OTHER

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
155MM M82/M82A1 Percussion Primer	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A002	ENGINEERING CHANGE PROPOSAL (ECP)	

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-80639E	SECTION C SOW	FCDD-ACE-SP

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	*	ASREQ	ASREQ

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	N/A	ASREQ

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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Steven Carpenter for SDMO, FCDD-ACE-SP	10/03/2024		

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		TDP TM OTHER

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
155MM M82/M82A1 Percussion Primer	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A003	NOTICE OF REVISION (NOR)	

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-80642E	SECTION C SOW	FCDD-ACE-SP

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	*	ASREQ	ASREQ

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	N/A	ASREQ

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a. ADDRESSEE	b. COPIES		
	Draft	Final Reg	Final Repro
ACO	0	1	0
PCO	0	1	0
15. TOTAL	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Steven Carpenter for SDMO, FCDD-ACE-SP	10/03/2024		

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP TM OTHER

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
155MM M82/M82A1 Percussion Primer	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A004	Operations Security (OPSEC) Plan	

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80934C	OPSEC SOW	AMSJM-FP/G2

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
XX	D	ONE/R	ASREQ	

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	ASREQ	ASREQ

16. REMARKS:

DELETE REFERENCE 'APPLYING OPSEC TO U.S. GOVERNMENT CONTRACTS'. REPLACE WITH REFERENCE 'SAMPLE ACQUISITIONS OPSEC PLAN'. 10 CALENDAR DAYS REQUIRED FOR GOVERNMENT REVIEW AND APPROVAL. 30 CALENDAR DAYS AFTER THE CONTRACTING OFFICER PROVIDES THE LIST OF KNOWN CRITICAL INFORMATION (CI)/THREAT INFORMATION. RESUBMIT 10 CALENDAR DAYS AFTER GOVERNMENT REVIEW. SUBMIT ELECTRONICALLY TO usarmy.ria.jmc.mbx.OPSEC-FD@mail.mil.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
JMC OPSEC	0	1	0
PCO	0	1	0
15. TOTAL	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Steven Carpenter for SDMO, FCDD-ACE-SP	10/03/2024		

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP_____TM_____OTHER_____

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
155MM M82/M82A1 Percussion Primer	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A005	TEST PROCEDURE-PHOSPHATE COATING	PRE-PRODUCTION PROCEDURE	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-NDTI-80603A	TT-C-490, TYPE 1, PARAS 3.2.1, 3.2.2	FCDD-ACE-QP	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX	N/A	ONE/R	ASREQ

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	N/A	N/A

16. REMARKS

SUBMIT PROCEDURE FOR APPROVAL 60 DAYS PRIOR TO FIRST ARTICLE TEST OR PRODUCTION IF FIRST ARTICLE IS NOT APPLICABLE. ALLOW 28 DAYS FOR APPROVAL/DISAPPROVAL THROUGH THE CONTRACTING OFFICER. SUBMIT ELECTRONICALLY TO mark.a.godlewski.civ@army.mil. CONTRACTOR SHALL RESUBMIT WITH GOVERNMENT REVISIONS WITHIN 10 DAYS. FCDD-ACE-QP SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTING OFFICER. COATED PANELS PER PARA 3.2.2 SHALL INCLUDE THREE WITH PHOSPHATE ONLY, THREE WITH PHOSPHATE AND PRIMER, AND THREE WITH PHOSPHATE, PRIMER AND TOP COAT. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURAL APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD FILE).

THE PANELS SHALL BE MAILED TO THE FOLLOWING ADDRESS:
Combat Capabilities Development Command Armaments Center
Attn: FCDD-ACE-QP/Mark Godlewski
1 Rock Island Arsenal
Bldg. 62 2nd Floor, NW Wing
Rock Island, IL 61299-7300

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
FCDD-ACE-QP	0	1	0
15. TOTAL			

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Steven Carpenter for SDMO FCDD-ACE-SP	10/03/2024	Drew Smith, FCDD-ACE-SC	12 May 2021

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MISC

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A006	Quality Program Plan (QPP)	N/A	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-QCIC-81722 (Current Revision)	Section: E	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		ONE/R	150DAC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A	B	N/A	ASREQ

16. REMARKS

BLK 12: Quality Program Plan (QPP) shall be submitted no later than 150 calendar days after contract award. The Government shall provide response within 30 calendar days of initial submission. If further revisions are necessary, the Contractor shall have 15 calendar days to provide revisions and the Government shall provide response within 15 calendar days. Approval is required prior to first article test (FAT), if FAT is required, or prior to initiation of production. Disposition will be provided by the Procuring Contracting Officer (PCO).

BLK 13: Submit updates/revisions for review and approval prior to implementation.

BLK 14: Submit via email or SAFE https://safe.apps.mil/

When sending by email, the email subject line shall include the Data Item No., Title of Data Item and Subtitle. This information is found in Blocks 1, 2 and 3 of the CDRL.

Specific email addresses for the distribution list will be provided after contract award.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
PCO	0	1	0
PQM	0	1	0
15. TOTAL →	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A007	Critical Characteristics Control Plan (CCCP)	N/A	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-81986 (Current Revision)	Section: E	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	B	ANNLY	120DAC

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	N/A	ASREQ

16. REMARKS

BLK 12: Critical Characteristics Control Plan (CCCP) shall be submitted no later than 120 calendar days after contract award. Government shall provide response within 45 calendar days of initial submission. Disposition of the CCCP will be provided by the procuring contracting officer (PCO). If further revisions are necessary, the contractor shall have 15 calendar days to provide revisions and the Government shall provide a response within 15 calendar days. The CCCP shall be approved prior to first article test (FAT), if FAT is required, or the initiation of production.

BLK 13: Submit updates/revisions for review and approval prior to implementation. Government shall provide a response within 15 calendar days of receipt and contractor shall response to any comments within 15 calendar days.

BLK 14: Submit via email or SAFE
https://safe.apps.mil/

When sending by email, the email subject line shall include the Data Item No., Title of Data Item and Subtitle. This information is found in Blocks 1, 2 and 3 of the CDRL.

Specific email addresses for the distribution list will be provided after contract award.

A CCCP Review Guide is available to assist Contractors on the Public Website (https://ac.ccdc.army.mil/organizations/QESA/) in the application of the CCCP requirement. The CCCP Review Guide's content, in its entirety, is provided solely for REFERENCE and GUIDANCE PURPOSES ONLY- it is not, nor is it intended to be, contractually binding. Accordingly, the information contained within the CCCP Review Guide is expressly not, nor shall it be construed to be, incorporated either directly or by reference into the terms of the CCCP requirement itself nor into the terms and conditions of any underlying contract which contains the CCCP requirement.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
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PCO	0	1	0
PQM	0	1	0
15. TOTAL →	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A008	Critical Plan Of Action (CPOA)	N/A	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-81996 (Current Revision)	ANNLY	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		ASREQ	ASREQ
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A	B	N/A	ASREQ

16. REMARKS

BLK 10: Contractor may voluntarily submit a CPOA for all critical characteristics as specified in the critical characteristic requirement. If contractor chooses to utilize the CPOA, it shall be updated and resubmitted on an annual basis from the date that the CPOA is approved.

BLK 12: Contractor shall submit the CPOA for approval prior to use. The Government requires 45 calendar days for review. Disposition of the CPOA will be provided through the procuring contracting officer (PCO). CPOA shall be approved prior to implementation. If further revisions are necessary, the contractor shall provide revision within 15 calendar days and the Government will provide disposition within 15 calendar days of receipt.

BLK 14: Submit via email or SAFE
https://safe.apps.mil/

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Specific email addresses for the distribution list will be provided after contract award.

A CPOA Review Guide is available to assist Contractors on the ARDEC Public Website (https://ac.ccdc.army.mil/organizations/QESA/) in the application of the CPOA requirement. The CPOA Review Guide's content, in its entirety, is provided solely for REFERENCE and GUIDANCE PURPOSES ONLY- it is not, nor is it intended to be, contractually binding. Accordingly, the information contained within the CPOA Review Guide is expressly not, nor shall it be construed to be, incorporated either directly or by reference into the terms of the CPOA requirement itself nor into the terms and conditions of any underlying contract which contains the CPOA requirement.

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PCO	0	1	0
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Jeremy Helms	08/29/2024		

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER SAFT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A009	Notification of Critical Non-Conformance Report	N/A	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-SAFT-81985 (Current Revision)	Section: E	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		ONE/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A	N/A	N/A	SEE BLK 16

16. REMARKS

BLK 10: Whenever a Critical Defect occurs.

BLKS 8, 12 & 13:
Unless otherwise approved by the PCO, Notification of the occurrence of any critical defects shall be made to the Government within 24 hours of the event.

BLK 14: Submit via email or SAFE
https://safe.apps.mil/

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PQM	0	1	0
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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A010	Critical Defect Investigation Report	N/A	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-81989 (Current Revision)	Section: E	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	B	ASREQ	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	N/A	SEE BLK 16

16. REMARKS

BLK 10: Whenever a Critical Defect occurs.

BLKS 8, 12 & 13:
Root Cause Investigation and Segregated Suspect Material Use:
Contractor shall submit to Government for approval and will receive response within 3 business days of receipt of original and any required revisions. Unless otherwise stated, the Contractor shall submit revisions within 10 days of receipt of Government response.

BLK 14: Submit via email or SAFE
https://safe.apps.mil/

When sending by email, the email subject line shall include the Data Item No., Title of Data Item and Subtitle. This information is found in Blocks 1, 2 and 3 of the CDRL.

Specific email addresses for the distribution list will be provided after contract award.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
PCO	0	1	0
PQM	0	1	0
15. TOTAL →	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MISC

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A011	Critical Defect Investigation Report	Restart Request	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-81989	Section: E	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		ASREQ	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	N/A	SEE BLK 16

16. REMARKS

BLK 10: Whenever a request to restart manufacturing is required

BLK 8, 12 & 13: After an investigation is conducted to determine the root cause of the non-conformance and the required corrective actions, the Contractor shall submit request to restart to the Government for approval. Government will respond within 3 business days of receipt.

BLK 14: Submit via email or SAFE
https://safe.apps.mil/

Specific email addresses for the distribution list will be provided after contract award.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
PCO	0	1	0
PQM	0	1	0
15. TOTAL →	0	5	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A012	Statistical Process Control (SPC)	N/A	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-81987 (Current Revision)	Section: E	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		ONE/R	150DAC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A	B	N/A	ASREQ

16. REMARKS

BLK 12: The general plan shall be submitted no later than 150 calendar days after contract award. The final detailed plan shall be submitted 200 calendar days after contract award. Approval is required prior to first article test (FAT), or initiation of production if FAT is not required. The Government requires 30 days for review. Disposition of the general and detailed sections will be provided through the procuring contracting officer (PCO).

BLK 13: If further revisions are necessary, the contractor shall have 15 calendar days to provide revisions and the Government shall review and provide disposition within 15 calendar days of receipt.

BLK 14: Submit via email or SAFE
https://safe.apps.mil/

When sending by email, the email subject line shall include the Data Item No., Title of Data Item and Subtitle. This information is found in Blocks 1, 2 and 3 of the CDRL.

Specific email addresses for the distribution list will be provided after contract award.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
PCO	0	1	0
PQM	0	1	0
15. TOTAL →	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER QCIC

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A013	Measurement System Evaluation (MSE) – Measurement and Inspection Equipment System Design Documentation for Acce	Measurement System Evaluation/Acceptance Inspection Equipment (MSE/AIE)	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-QCIC-81960 (Current Revision)	Section: E	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	B	ONE/R	120DAC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		N/A	ASREQ

16. REMARKS

BLK 12: The Contractor shall submit a completed AIE package no later than (120) calendar days after contract award. The AIE shall be approved prior to First Article Testing (if First Article Testing is required), production, and/or all acceptance of product under the contract. The PCO will provide disposition within (45) calendar days of final AIE package receipt.

BLK 13: If further revisions are necessary, the Contractor shall have (30) calendar days to generate them and the Government shall have (30) calendar days to review and respond to them. The approved AIE shall be available for First Article Testing (if First Article Testing is required), production, and/or all acceptance of product under the contract.
If Contractor revises a previously Government accepted AIE for this contract, the revised AIE must be submitted to the Government for review and approval. Approval must be granted before AIE is used for acceptance of product. The Government will respond within (30) calendar days.

The Contractor shall notify the responsible Government technical agency a minimum of (30) calendar days prior to acceptance (prove out) testing for AAIE.

BLK 14: Submit via email or SAFE
https://safe.apps.mil/

When sending by email, the email subject line shall include the Data Item No., Title of Data Item and Subtitle. This information is found in Blocks 1, 2 and 3 of the CDRL.

Specific email addresses for the distribution list will be provided after contract award.

An MSE Review Guide is available to assist Contractors on the ARDEC Public Website (https://ac.ccdc.army.mil/organizations/QESA/) in the application of the MSE Clause. The MSE Review Guide's content, in its entirety, is provided solely for REFERENCE and GUIDANCE PURPOSES ONLY- it is not, nor is it intended to be, contractually binding. Accordingly, the information contained within the MSE Review Guide is expressly not, nor shall it be construed to be, incorporated either directly or by reference into the terms of the MSE clause itself nor into the terms and conditions of any underlying contract which contains the MSE clause.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
PCO	0	1	0
PQM	0	1	0
AQE	0	1	0
15. TOTAL →	0	3	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER NDTI

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A014	First Article Qualification Test Plan and Procedure	N/A	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-NDTI-81307 (Current Revision)	Section: E	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		ASREQ	120DAC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A	B	N/A	ASREQ

16. REMARKS

BLK 12: First Article Test Plans shall be submitted no later than 120 calendar days after contract award. Government shall provide response within 30 calendar days of initial submission. If further revisions are necessary, the Contractor shall have 15 calendar days to provide revisions and the Government shall provide response within 15 calendar days. Disposition will be provided by the procuring contracting officer (PCO). Approval of the plan shall be obtained prior to FAT.

BLK 14: Submit via email or SAFE
https://safe.apps.mil/

When sending by email, the email subject line shall include the Data Item No., Title of Data Item and Subtitle. This information is found in Blocks 1, 2 and 3 of the CDRL.

Specific email addresses for the distribution list will be provided after contract award.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
PCO	0	1	0
PQM	0	1	0
15. TOTAL →	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER NDTI

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A015	Test/Inspection Reports	First Article Test Report (FATR)	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-NDTI-80809 (Current Revision)	Section: E	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX	B	ASREQ	270DAC

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	N/A	ASREQ

16. REMARKS

BLK 12: The First Article Test report shall be submitted with QAR findings on DD Form 1222. The FATR shall be submitted 270 calendar days after contract award and no later than 30 calendar days after completion of the FAT. The Government requires 30 calendar days for review. Disposition of the FAT report will be provided through the Procuring Contracting Officer.
If further revisions are necessary, the Contractor shall have 15 calendar days to provide revisions and the Government shall provide response within 15 calendar days. PCO approval of the FATR shall be obtained prior to start of production.

BLK 14: Submit via email or SAFE
https://safe.apps.mil/

When sending by email, the email subject line shall include the Data Item No., Title of Data Item and Subtitle. This information is found in Blocks 1, 2 and 3 of the CDRL.

Specific email addresses for the distribution list will be provided after contract award.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
PCO	0	1	0
PQM	0	1	0
15. TOTAL →	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MISC

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A016	Ammunition Data Card (ADC)	Data Input	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MISC-80043 (Current Revision)	Section: C, MIL-STD-1168	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX		ASREQ	ASREQ
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A	B	N/A	ASREQ

16. REMARKS

BLK 12: Sample ADC shall be submitted into the Munitions History Program (MHP) system and approved prior to First Article Testing (FAT) or initiation of production if FAT is not required. ADCs shall be prepared IAW MIL-STD-1168 by accessing the data repository system WARP on the Munitions History Program website at https://mhpwarp.redstone.army.mil/

BLK 10/13: An ADC shall be submitted with each lot.

Hard copy ADC provided with lot shipments shall be generated from the WARP and signed/dated by the Government Agency Responsible for Acceptance (GARA).

When ballistic test are required, one hard copy ADC generated from the WARP and signed/dated by the GARA shall be sent to the Proving Ground with sample shipment, plus an additional signed/dated, hard copy provided to the Proving Ground by mail.

If the critical characteristic requirement is in the contract, the critical characteristic information fields in WARP for the ADC shall be completed for each lot.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
WARP	0	1	0
Lot Shipment	0	2	0
Mail to Dest	0	2	0
15. TOTAL →	0	5	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A017	Acceptance Description Sheets	Loading Authorizations and Description Sheets	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-81978 (Current Revision)	Section: E	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
NO		ASREQ	ASREQ
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A	B	N/A	ASREQ

16. REMARKS

BLK 12: Loading authorizations, Propellant description sheets and/or description sheets for chemicals and explosives shall be submitted for each lot or batch processed and shall be loaded into WARP at the time of acceptance.

BLK 14: Electronic submissions are made by accessing the Worldwide Ammunition Data Card Repository Program (WARP) housing the Description Sheets and Loading Authorizations modules which are located on the Munitions History Program (MHP) website at https://mhpwarp.redstone.army.mil/

This requirement is in addition to the distribution requirements called out in the specification and contract.

Advisory note: The first energetic description sheet submitted in the WARP system will undergo a Government review.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
WARP	0	1	0
15. TOTAL →	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MISC

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A018	Management Plan	2-D Bar Code Label Verification	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-80004 (Current Revision)	Section: C & D	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	N/A	ONE/R	ASREQ

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	N/A	N/A

16. REMARKS

2-D Bar Codes shall be prepared IAW MIL-STD-129 and MIL-PRF-61002.

BLKS 12 & 14: Prior to formal submission of product to the Government for acceptance, a first time sample of the supplier's 2-D Bar Coding Label, comprising of two (2) each of the exterior pack label and two (2) each of the pallet label, shall be submitted and approved. A material certification (CoC) shall also be submitted that identifies the label being used conforms to the specifications of MIL-PRF-61002.
2-D Bar Code samples and label CoC shall be sent to:
HQ, US ARMY JMC, 2695 Rodman Avenue, Rock Island, IL 61299
ATTN: AMJM-QAP/O, "Enter PQM name"

Within fifteen calendar days, the supplier will be notified electronically of the approval, conditional approval, or disapproval of the submitted 2-D Bar Code Label.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
Mail to Dest	0	2	0
15. TOTAL →	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER NDTI

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A019	Test/Inspection Reports	Lot Acceptance Test Report	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-NDTI-80809 (Current Revision)	Section: E	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
NO	B	ASREQ	30DATC

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	N/A	ASREQ

16. REMARKS

BLK 10/12: Lot Acceptance Test Reports (LATRs) shall be submitted for each lot and contain conformance testing results IAW the item specification and MIL-STD-1916.

LATRs shall be submitted 30 calendar days after completion of LAT.

BLK 14: LATRs shall be submitted by accessing the worldwide ammunition data card repository program which is located on the munitions history program website at https://mhp.redstone.army.mil/.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
WARP	0	1	0
QAR	0	1	0
15. TOTAL →	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER SESS

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A020	Failure Summary and Analysis Report	N/A	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-SESS-80255 (Current Revision)	Section: E	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		ASREQ	ASREQ
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A	B	N/A	ASREQ

16. REMARKS

BLK 10/12/13: Contractor shall notify the the addressee list in block 14 via email within 24 hours after the occurrence of a failure during acceptance testing, including but not limited to, any failures during FAT/LAT and any destructive/nondestructive test failures. Formal submittal shall be no later than 10 calendar days after reported failure. Final report shall be submitted no later than 30 calendar days after determining/conducting root cause/failure analysis.

The Government will provide a response within 15 calendar days of initial submission. If further revisions are necessary, the contractor shall have 15 calendar days to provide revisions. Disposition will be provided by the procuring contracting officer (PCO).

BLK 14: Submit via email or SAFE
https://safe.apps.mil/

When sending by email, the email subject line shall include the Data Item No., Title of Data Item and Subtitle. This information is found in Blocks 1, 2 and 3 of the CDRL.

Specific email addresses for the distribution list will be provided after contract award.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
PCO	0	1	0
PQM	0	1	0
15. TOTAL →	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER SESS

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A021	Quality Audit Site Visit Schedule	N/A	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-SESS-81925 (Current Revision)	Section: E	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
NO		ASREQ	30DAC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A	N/A	N/A	ASREQ

16. REMARKS

BLK 10/12/13: Contractor shall provide a schedule of all supplier/vendor audits within 30 calendar days after contract award. The Contractor shall notify the USG 15 days prior to a scheduled audit and the USG will advise whether or not it plans to witness the audit.

BLK 14: Submit via email or SAFE
https://safe.apps.mil/

When sending by email, the email subject line shall include the Data Item No., Title of Data Item and Subtitle. This information is found in Blocks 1, 2 and 3 of the CDRL.

Specific email addresses for the distribution list will be provided after contract award.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
PCO	0	1	0
PQM	0	1	0
15. TOTAL →	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER SESS

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER, PERCUSSION	HH4A03B3M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A022	Contractual Baseline Report	Baseline Summary Report	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-SESS-81856 (Current Revision)	N/A	AMJM-QA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	SEMIA	180DAC

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	ASREQ	ASREQ

16. REMARKS

Contractor format acceptable. Each report shall be annotated with calendar date for revision control. submit electronically in portable document format (PDF) six (6) months after contract award and every six (6) months (Semi-Annually) thereafter.

BLK 14: Submit via email or SAFE
https://safe.apps.mil/

When sending by email, the email subject line shall include the Data Item No., Title of Data Item and Subtitle. This information is found in Blocks 1, 2 and 3 of the CDRL.

Specific email addresses for the distribution list will be provided after contract award.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
PCO	0	1	0
PQM	0	1	0
15. TOTAL →	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Helms	08/29/2024		

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 Percussion Primer		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A023	Technical Data Package Review	Technical Data Package Review Report	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MISC-80750	Section C0006	Contracting Officer	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		ASREQ	30 DAC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
	A	N/A	ASREQ

16. REMARKS

Technical Data Package (TDP) Review: The Contractor shall perform a complete review of the M82 AND M82A1 TDP with the goal of identifying deficiencies. The TDP review solicits changes beyond correcting deficiencies required to make the current TDP merely adequate for production. These additional changes are not required prior to start of production and will be implemented at Government discretion. In addition to certification of the adequacy of the TDP for production, the Contractor shall propose beneficial changes to address issues such as, but not limited to, cost reduction, outdated materials, process improvements, environmental issues, and ease of manufacture or testing within this report. The TDP Review report shall be submitted in accordance with NARRATIVE C0006, within 30 days after contract award. Funding for this effort will be provided under the first delivery order to be issued at or near the time of contract award. Submission shall be electronically to the Contracting Officer.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
Contracting Officer		1	
15. TOTAL →	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188
OMB Approval Expires 20221130

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82/M82A1 PRIMER PERCUSSION	HH4A03B4M2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A024	PRODUCTION/SHIPPING PROGRESS REPORT	PRODUCTION/SHIPPING STATUS REPORT

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-81255	TBD	AMJM-SPA

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
NO	N/A	MONTHLY	ASREQ*

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	N/A	MONTHLY**

16. REMARKS

*30 days prior to production commencement to include CLINs that are contractually scheduled to be produced with a rolling 12 month period.

**5th working day of each month. Submit Acceptance/Shipping Progress Report on the provided spreadsheet. Acceptance Progress data will include CLIN level information, such as: DODIC, Model/Nomenclature, NSN, Delivery Order, CLIN, Ship To Address (DODAAC), MILSTRIP, Total MILSTRIP QTY, Lot #, Lot Qty and Actual Schedule for a rolling 12 Month period. Shipping progress data will include DODIC, Model/Nomenclature, Delivery Order, CLIN, DD250/Shipment Number, Lot Number, Shipment QTY, MILSTRIP, Ship To Address (DODAAC), DD250 Date, Shipment Request/SIR Submit and Sign Date, Shipping Tracking#, Scheduled Pick Up Date, Actual Pick Up Date. Submit electronically to the POC's identified in block 14a.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
PCO			
LMS LEAD			
LMS			
PROJECT OFFICER			
15. TOTAL →	0	0	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
HANES.ALISHA.M.1274790560 Digitally signed by HANES.ALISHA.M.1274790560 Date: 2024.09.12 11:30:31 -05'00'	12 Sep 2024		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

QA CDRL Distribution block - IPT members list

Distribution with specific contact information will be provided at Post Award

PQM – Product Quality Manager

PCO – Procuring Contracting Officer

CS – Contract Specialist

QAR – Quality Assurance Representative

PO or PM – Project Officer or Project Manager

AQE – Army Quality Engineer

APO - Army Lead Engineer (Project Officer)

DA – Design Agent (NAVSEA)

PL – Project Lead (NAVAIR)

NQA – Navy Quality Assurance

ME – Material Engineer (NAVAIR)

PE – Program Engineer (Air Force)

AEA – Acquisition Engineering Agent (NAVSEA) GE – Gage Engineer

Production Manager, JMC - Production Manager, Joint Munitions Command

MCEA – Marine Corp Engineering Activity

CDM – Configuration/Data Management (NAVAIR)

WARP - Worldwide Ammunition-Data Repository Program

SAFE - Safe Access File Exchange

INSTRUCTIONS FOR COMPLETING DD FORM 1423

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.
Item B. Self-explanatory.
Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning,""Configuration Management," etc.
Item D. Enter name of system/item being acquired that data will support.
Item E. Self-explanatory (to be filled in after contract award). Item F. Self-explanatory (to be filled in after contract award). Item G. Signature of preparer of CDRL.
Item H. Date CDRL was prepared.
Item I. Signature of CDRL approval authority.
Item J. Date CDRL was approved.
Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry).
Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).

Item 6. Enter technical office responsible for ensuring adequacy of the data item.

Item 7. Specify requirement for inspection/acceptance of the data item by the Government.
Item 8. Specify requirement for approval of a draft before preparation of the final data item.
Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).
Item 10. Specify number of times data items are to be delivered.
Item 11. Specify as-of date of data item, when applicable.
Item 12. Specify when first submittal is required.

Item 13. Specify when subsequent submittals are required, when applicable.

Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
Item 15. Enter total number of draft/final copies to be delivered.
Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.